SECRET (When Filled Janneszpen 1800010009-0 Approved For Release 2002/06/10 25X1A PRECONTRACT APPROVAL OSA-0761-67 RECORD AMENDMENT NO. Copy / of 2 (PART ONE) 25X1A 24 Feb 67 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER, BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT □ L.I. F.P. REDETERM CPIF TECH REP DEFINITIZED FPIP ☐ T&M FISCAL YEAR □ F.P. T CPFF CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION . PRIOR FY PREVIOUS OBLIGATION .  $\frac{2,492,801}{}$ 1,196,615 - 1965 1,134,186 - 1966 OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT Airborne Electronic Equip. 1966 OXCART \$ 162,000.00 25X1A TOTAL THIS OBLIGATION . \* 162,000.00 CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE RATE DATE CPFF O/H RATES FIXED THRU PRICING FORMULA FIXED THRU T&M RATES FIXED THRU OVAL 25X1A TION 25X1A 3/3/67 PRECONTRAC CONTRACTING OFFICER 25X1A BUDGET & FINANCE GENERAL COUNSEL blear 6 TECHNICAL REPRESENTATIVE D/M TECHNICAL REPRESENTATIVE BPD/OSA 25X1A CONTR Approved For Release 2002/06/ FORM

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## Approved For Release 2002/06/10 RETIA RDP71B0067R001800010009-0

PRECONTRACT APPROVAL RECORD
(PART TWO)

25X1A

15 October 1961.

The services and equipment being procured by this Contract No.

are in furtherance of the IDEALIST/OXCART

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Amendment No. 4 extends the period of performance to 31 May 1967 and also adds \$146,942 to the contract making a grand total of \$2,477,743. The Contractor proposed an overrun of \$172,000 and after audit and negotiation this was reduced to \$146,942. Contract obligation internally sets aside \$162.000.00 until contract completion to cover additional costs that may be incurred through settlement.